SBR No. 61 | 19-20
DATED 3-2-20

New Period. 1/8/2019 to 30/11/2019 (4 months)

M. A. R. 57 (Rule 116) No. D 256670

Measurement Book

Serial No. ..... From ..... To .....

Name of work ... maintenance of Street Lights in Kodaikanal Municipality Period 1-8-2019 to 30-11-2019.

Name of Contractor of nature of Agency ... M/s Sri Chamundeshwari Electricals

Date of commencement of work ... G.O.(Ms) No. 21 WD dt 30/11/17 dt 25/11/2017 & 000006/EB-1(2) dt 6/7/18

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street Lighting system including supply of labour, tools, chain, gantry crane, lifts, vehicle, staff, transport & other consumables as and when required for Detailed Estimate Page No 256601.						
	1) Poly carbonate 36 LED Luminaire tube light complete with fixing, including all	Ls	267	17-2	15		170463

M. A. R. 57 (Rule 116) No. D 256671

Measurement Book

EE/ELE/Y/BR No. 61/19-20

Serial No. ..... Dt. 3-2-2020

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	supply electrical goods including taxes, duty, transportation etc complete as per Rate Contract	as per Bill	as per Bill	as per Bill		57[illegible]/-
				Total of		550631-00
	Price Bid for Non Buffering & Non Working as per Inspection Note dt 31/8/2019.					3900-00
	Less 2% towards Non Returning of EL					11008-62
				Total Rs		5642922-38

Received
16/12/19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:

Certify that the work has been carried out satisfactorily.

T.N. Reddy

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Bill = 580431:00

IT 1% = 5804 = 00
LWC 1% = 5804 = 00
CBF 0.1% = 580 = 00
Scost 1% = 5183 = 00
Cost 1% = 5183 = 00
FSD 5% = 29022 = 00
SU 2% = 11609 = 00
Fine = 3900 = 00

deductions = 67085:00

Cheque = 513346 = 00

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ PO300 Replacement of Bmt

ರೂ: 580431=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 513346=00 [illegible]

ರೂ: 67085=00 [illegible]

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ಅ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ